

### Appendix C

#### Integration of NEPA, SEPA, Clean Water Act Section 404 and Other State and Federal Permit Regulations For Projects Requiring a Section 404 Individual Permit and a NEPA Environmental Assessment /SEPA Checklist /

	Project Scoping and Budgeting	EA Development	Concurrence Point
<b>WSDOT FHWA</b>	<ol style="list-style-type: none"> <li>1. Prepare project summary which includes a preliminary purpose &amp; need statement.</li> <li>2. WSDOT makes preliminary determination of appropriate NEPA/SEPA environmental documentation.</li> <li>3. Identify sensitive resources &amp; potential impacts.</li> <li>4. Provide project summary to State &amp; Federal agencies. This would include projects in which a NEPA Categorical Exclusion is proposed.</li> <li>5. WSDOT conducts Biennial Project Review meetings and monthly COE project review meetings.</li> </ol>	<ol style="list-style-type: none"> <li>1. Refine NEPA/SEPA purpose &amp; need /404 basic &amp; overall project purpose &amp; description.</li> <li>2. WSDOT makes delineation of Waters of the U.S., Waters of the State for preferred alternative only.</li> <li>3. Prepare and circulate preliminary environmental document to signatory agencies, including a wetland delineation and Biological Assessment, for threatened and endangered species.</li> <li>4. Conduct endangered species consultation with USFWS/ NMFS, as appropriate, and develops section 404/endangered species mitigation options.</li> <li>5. WSDOT submits application for permits.</li> <li>6. Initiate right of way plan when the preferred alternative is known.</li> </ol>	<p>Concurrence on:</p> <ol style="list-style-type: none"> <li>1. NEPA/SEPA purpose &amp; need /404 basic &amp; overall project purpose &amp; description.</li> <li>2. Environmental document.</li> </ol>
<b>COE USFWS EPA NMFS</b>	<ol style="list-style-type: none"> <li>1. Attend Biennial Project Review meetings</li> <li>2. Provide list of projects likely to need agency participation.</li> <li>3. Provide preliminary con-cerns &amp; recommendations.</li> <li>4. Provide comment on proposed environmental documentation</li> <li>5. Comment on Purpose &amp; Need Statement.</li> <li>6. Identify types of permits needed if possible</li> <li>7. COE attends monthly project review meetings.</li> </ol>	<ol style="list-style-type: none"> <li>1. COE verifies jurisdictional determination.</li> <li>2. Provide information, technical assistance, minimum criteria.</li> <li>3. Participate in developing alternatives as appropriate.</li> <li>4. Review &amp; comment on full range of alternatives.</li> <li>5. Review &amp; comment on wetland delineation and biological assessment.</li> <li>6. USFWS and /or NMFS, if T&amp;E species potentially in project area, provide written documentation on species present.</li> </ol>	<p>Concurrence on:</p> <ol style="list-style-type: none"> <li>1. NEPA/SEPA purpose &amp; need /404 basic &amp; overall project purpose &amp; description.</li> <li>2. Mitigation options as developed.</li> </ol>
<b>Ecology WDFW</b>	<ol style="list-style-type: none"> <li>1. Attend Biennial Project Review meetings</li> <li>2. Provide list of projects likely to need agency participation.</li> <li>3. Provide preliminary con-cerns &amp; recommendations.</li> <li>4. Provide comment on proposed environmental documentation</li> <li>5. Comment on Purpose &amp; Need Statement.</li> <li>6. Identify types of permits needed if possible</li> </ol>	<ol style="list-style-type: none"> <li>1. Provide information, technical assistance, minimum criteria.</li> <li>2. Participate in developing alternatives as appropriate</li> <li>3. Review &amp; comment on full range of alternatives.</li> <li>4. Review &amp; comment on wetland delineation and biological assessment.</li> </ol>	<p>Concurrence on:</p> <ol style="list-style-type: none"> <li>1. NEPA/SEPA purpose &amp; need</li> <li>2. Mitigation options as developed.</li> </ol>

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	<b>EA/SEPA Checklist Circulation Section 404 Public Notice</b>	<b>FONSI/DNS Development</b>	<b>FONSI Issued/ DNS Process Complete</b>
<b>WSDOT FHWA</b>	1. Circulate EA/SEPA Checklist 2. Hold public hearing, if appropriate.	For FONSI/SEPA Checklist projects: 1. Evaluate EA comments received. 2. If EIS necessary, initiate EIS development process. 3. Complete detailed mitigation plans 4. Select the NEPA preferred alternative, if applicable.	1. FHWA issues FONSI and/or WSDOT issues DNS 2. Complete final mitigation plan.
<b>COE USFWS EPA NMFS</b>	1 COE circulates public notice, and holds hearing, if appropriate.	For FONSI projects: 1. Concur on preferred alternative including detailed mitigation plan.	1. COE makes final determination of compliance with section 404 (b)(1) guidelines, makes permit decision.
<b>Ecology WDFW</b>	1. Review and comment on SEPA Checklist. 2. Review appropriate permit applications.	1. Concur on preferred alternative including detailed mitigation plan.	1. Make final permit decisions, including state water quality certification.

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	Plans, Specifications, and Estimates	Construction and Post Construction Activities
<b>WSDOT FHWA</b>	<ol style="list-style-type: none"> <li>1. WSDOT incorporates final mitigation plan in final project plans and specifications.</li> <li>2. WSDOT appraises all permitting agencies of any changes in plans after FONSI or DNS issued.</li> <li>3. Approve project plans, specifications and estimates (PS &amp; E) after all necessary permits are obtained.</li> <li>4. WSDOT initiates right of way acquisition, advertises and awards contract.</li> </ol>	<ol style="list-style-type: none"> <li>1. Commence construction.</li> <li>2. Permit compliance/ mitigation monitoring.</li> <li>3. Notify all permitting agencies of any change order, construction techniques, or plan alterations which may cause permit violations prior to commencing work.</li> <li>4. Prepare a request for permit modification if needed.</li> </ol>
<b>COE USFWS EPA NMFS</b>		<ol style="list-style-type: none"> <li>1. Compliance Inspections</li> <li>2. Receive and review monitoring reports.</li> <li>3. Review request for permit modification, if needed.</li> </ol>
<b>Ecology WDFW</b>		<ol style="list-style-type: none"> <li>1. Compliance Inspections</li> <li>2. Receive and review monitoring reports.</li> <li>3. Review request for permit modification, if needed.</li> </ol>